

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

<u>Contract / Revision</u> 569185 /		<u>Alt Order #</u> 07898274
<u>Product</u> OBAMA/P/D SKED A		
<u>Contract Dates</u> 08/17/12 - 08/23/12		<u>Estimate #</u> 95/101/1621
<u>Advertiser</u> Obama/D/President		<u>Original Date / Revision</u> 08/17/12 / 08/17/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WGNT	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington, O.
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 8020	<u>Advertiser Code</u> 95	<u>Product Code</u> 101
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

GMMB/Greer Margolis Mitchell & Burns
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	All	08/20/12	08/23/12	9a-12p M-F	9a-12p		:30			NM	5	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/20/12	08/26/12	MTWT---				5	\$140.00			
N 2	All	08/20/12	08/23/12	12p-3p M-F	12p-3p		:30			NM	5	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/20/12	08/26/12	MTWT---				5	\$140.00			
N 3	All	08/20/12	08/23/12	4-5p M-F CW	4p-5p		:30			NM	5	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/20/12	08/26/12	MTWT---				5	\$140.00			
N 4	All	08/19/12	08/19/12	4-5p Sun	4p-5p		:30			NM	1	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/13/12	08/19/12	-----S				1	\$70.00			
Totals											16	\$2,170.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 - 08/23/12	16	\$2,170.00	\$1,844.50
Totals	16	\$2,170.00	\$1,844.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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